



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 06/04/2020 Period start date
Period end date

To: 05/04/2021

Charity name: Festival Waste Reclamation and Distribution

Charity registration number: 1168696

Company number: N/A

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. The protection and preservation of the environment for the public benefit by:</p> <p>a) The promotion of waste reduction, reuse, reclamation, recycling, use of recycled products and the use of surplus;</p> <p>b) Raising awareness and educating the public about all aspects of waste generation, waste management and waste recycling.</p> <p>2. The relief and assistance of people in any part of the world who are the victims of war, natural disaster, trouble, or catastrophe in particular, but not exclusively, through the provision of survival equipment to such persons. For the purpose of this clause 'survival equipment' refers to anything necessary to ensure a person can meet their basic needs including, but not limited to, food, shelter and clothing.</p> <p>3. The prevention or relief of poverty in the UK by providing items and</p>

		services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Charity in hibernation due to pandemic. Kit relocated to free storage, vehicle sold to reduce outgoings. This has been done to ensure we are able to weather the pandemic and be ready to reactivate when events restart.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As per advice from the Charity Commission we have kept our aims specific to what we do and have as a result been able to focus our attention. Everything we do as an organisation is for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.
Policy on social investment including program related investment	Para 1.38	We do not take part in social investment programmes.
Contribution made by volunteers	Para 1.38	No events took place so no volunteers needed to contribute beyond the voluntary contributions of trustees.
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Inactive due to no events or festivals.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Good position ready to relaunch when events and festivals restart.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold significant reserves, most of our finances are spent each summer on food, transport and temporary storage of salvaged equipment. Only small reserves held to cover any relaunch costs or upkeep.
Amount of reserves held	Para 1.22	£998
Details of fund materially in deficit	Para 1.24	No
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Still a strong need for the diversion and for the aid provision.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant funding
Investment policy and objectives including any social investment policy adopted	Para 1.46	None present
A description of the principal risks facing the charity	Para 1.46	Being dependent on grants, aiming to become financially self-sustaining.
Other		

Structure, governance and management

Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Charity constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees chosen based on passion, experience and willingness. New trustees are appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Festival Waste Reclamation and Distribution
Other name the charity uses	FWRD
Registered charity number	1168696
Charity's principal address	4 Glen View, Hebden Bridge, West Yorkshire, HX76DB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Katie Elizabeth Richards			
2	Katherine Robyn Pepper			
3	Sam Popper			
4	Matthew Wedge-Roberts			
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	0
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees:

The trustees declare that they have
approved the trustees' report above.
Signed on behalf of the charity's
trustees:
Signature - Katie Pepper.
Full name - Katherine Robyn Pepper
Position - Trustee
Date - 04/02/2022.



Receipts and payments accounts

For the period
from

6/4/2019

To

5/4/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Sale of salvaged equipment	130	-	-	130
Sale of vehicle	500	-	-	500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	630	-	-	630
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	630	-	-	630

A3 Payments

Vehicle costs and travel reimbursement	350	-	-	350
Website renewals	34	-	-	34

Transaction costs	1		-	1
		-	-	-
		-	-	-
		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	385	-	-	385
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	385	-	-	385
Net of receipts/(payments)	245	-	-	245
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	753	-	-	753
Cash funds this year end	998	-	-	998

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Balance	998	-
		-	-
		-	-
	Total cash funds	998	-
	(agree balances with receipts and payments account(s))	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details		
		-	-
		-	-
		-	-
		-	-
		-	-

		Fund to which asset belongs	Cost (optional)
B3 Investment assets	Details		
			-
			-
			-
			-

		Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Details		
	Van	Unrestricted	-
	Marquee	Unrestricted	-
			-
			-
			-
			-
			-
			-

		-
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B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Festival Waste Reclamation and Distribution - 1168696	
Receipts and payment accounts from the period 6/4/2019 to 5/4/2020	
Signed by one or two of the trustees on behalf of all the trustees:	
Signature - Katie Pepper	
Print Name - KATHERINE ROBYN PEPPER.	
Date of Approval - 04/02/2022	

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Last year
to the nearest £

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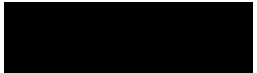
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Endowment funds
to nearest £

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OK

**Endowment
funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

